

Prepared For  
TOM BEATTY/BTA  
ORRICK HERRINGTON

Account Number  
3782-937008-11008

Page 116 of 257

**Activity Continued**

Reference Code

Amount \$

04/13/07 US AIRWAYS NEW YORK NY 06904220000  
TKT# 0377035496336 04/12  
PASSENGER TICKET  
MULLADY/RAYMOND US AIRWAYS  
THE LAWYERS TVL SERV NEW YORK NY  
FROM  
BALTIMORE MD  
TO CARRIER CLASS  
PITTSBURGH PA US KA  
TO  
BALTIMORE MD US KA

204.80

\$204.80  
+52.25  
=\$257.05

Continued on next page



Prepared For  
TOM BEATTY/BTA  
ORRICK HERRINGTON

Account Number  
3782-937008-11008

Closing Date  
04/26/07

Page 143 of 257

# Activity Continued

Reference Code

Amount \$

03/29/07 TRAVEL AGENCY SERVICE NEW YORK NY 06593510000  
TKT# 8901963986310 03/28  
MISC CHARGE ORDER/PREPAID TICKET AUTHORITY  
MULLADY/RAYMOND TRAVEL AGENCY SERVICE F  
THE LAWYERS TVL SERV NEW YORK NY  
FROM  
NOT RECORDED  
TO CARRIER CLASS  
NOT RECORDED

52:25

Continued on reverse



Prepared For  
TOM BEATTY/BTA  
ORRICK HERRINGTON

Account Number  
3782-937008-11008

Closing Date  
04/26/07

Page 185 of 257

# Activity Continued

Reference Code

Amount \$

04/10/07	TRAVEL AGENCY SERVICE NEW YORK NY	06594160000	52.25
	TKT# 8901965160654 04/09		
	MISC CHARGE ORDER/PREPAID TICKET AUTHORITY		
	MULLADY/RAYMOND TRAVEL AGENCY SERVICE F		
	THE LAWYERS TVL SERV NEW YORK NY		
	FROM		
	NOT RECORDED		
	TO CARRIER CLASS		
	NOT RECORDED		

Continued on reverse



Prepared For  
TOM BEATTY/BTA  
ORRICK HERRINGTON

Account Number  
3782-937008-11008

Closing Date  
04/26/07

Page 139 of 257

---

**Activity Continued**

Reference Code

Amount \$

---

03/29/07	AMTRAK	NEW YORK	NY	04956510000	129.00
	TKT# 5547823238925		03/28		
	PASSENGER TICKET				
	MULLADY/RAYMOND	AMTRAK			
	THE LAWYERS TVL SERV	NEW YORK	NY		
	FROM				
	BWI AIRPORT RAI,MD				
	TO	CARRIER CLASS			
	WILMINGTON ,DE	2V 1K			
	TO				
	BWI AIRPORT RAI,MD	2V 1K			

---

Continued on reverse



Prepared For  
TOM BEATTY/BTA  
ORRICK HERRINGTON

Account Number  
3782-937008-11008

Closing Date  
04/26/07

Page 143 of 257

---

Activity Continued

Reference Code

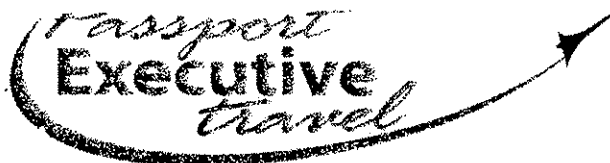
Amount \$

---

03/29/07	TRAVEL AGENCY SERVICE NEW YORK NY	06566510000	52.25
	TKT# 8901963986310 03/28		
	MISC CHARGE ORDER/PREPAID TICKET AUTHORITY		
	MULLADY/RAYMOND TRAVEL AGENCY SERVICE F		
	THE LAWYERS TVL SERV NEW YORK NY		
	FROM		
	NOT RECORDED		
	TO CARRIER CLASS		
	NOT RECORDED		

---

Continued on reverse



1825 15th St. N.W.  
Washington, DC 20007  
Tel: (202) 330-7718 • Fax: (202) 330-7475  
PREFRAVL@PASSPORTEXECUTIVE.CO

SALES PERSON: PAUL  
CUSTOMER NBR: 0000000050

ITINERARY/INVOICE NO. 1113403  
CPCPN0

DATE: 24 JAN  
PAGE: 01

TO: ORRICK HERRINGTON  
3050 K ST. NW  
WASHINGTON DC 20007

ELECTRONIC TICKET  
RECORD LOCATOR MBAJAO

FDR: WYRON/RICHARD H

25 JAN 07 - THURSDAY

AIR US AIRWAYS FLT:2164 COACH CLASS  
LV WASHINGTON REAGAN 900A  
DEPART: TERMINAL C  
AR NEW YORK LGA 1014A  
ARRIVE: USAIRWAYS LA GUARDIA TERM  
WYRON/RICHARD H US-1967792

EQP: AIRBUS A319  
01HR 14MIN  
NON-STOP  
REF: MBAJAO

AIR US AIRWAYS FLT:2187 COACH CLASS  
LV NEW YORK LGA 700P  
DEPART: USAIRWAYS LA GUARDIA TERM  
AR WASHINGTON REAGAN 021P  
ARRIVE: TERMINAL C  
WYRON/RICHARD H US-1967792

EQP: AIRBUS A319  
01HR 21MIN  
NON-STOP  
REF: MBAJAO

MCC XDB139644110

BILLED TO AMERICAN EXPRESS 45.00

AIR TICKET US7808466024  
ELEC TKT

WYRON RICHARD H  
BILLED TO AMERICAN EXPRESS 319.60

TOTAL BASE	323.00
TOTAL TAX	41.60
NET CC BILLING <span style="border: 1px solid black; padding: 2px;">\$364.65</span>	364.60
<hr/>	
TOTAL AMOUNT DUE	0.00

CONTINUED ON PAGE 2

CUSTOMER'S COPY





1625 Thomas Jefferson St. NW  
Washington, DC 20007  
Tel: (202) 337-7718 • Fax: (202) 342-7475  
PETRAVEL@PASSPORTEXECUTIVE.COM

SALES PERSON: CUYLER ITINERARY/INVOICE NO. 1116196  
CUSTOMER NBR: 0000000050 FYIEHU

DATE: 28 MAR 07  
PAGE: 01

TO: ORRICK HERRINGTON  
3050 K ST. NW  
WASHINGTON DC 20007

FOR: WYRON/RICHARD H

29 MAR 07 - THURSDAY

AIR US AIRWAYS FLT:2164 COACH CLASS  
LV WASHINGTON REAGAN 900A  
DEPART: TERMINAL C  
AR NEW YORK LGA 1015A  
ARRIVE: USAIRWAYS LA GUARDIA TERM  
WYRON/RICHARD H US-1967792

EQP: AIRBUS A319  
01HR 15MIN  
NON-STOP  
REF: AXP22X

AIR US AIRWAYS FLT:2185 COACH CLASS  
LV NEW YORK LGA 600P  
DEPART: USAIRWAYS LA GUARDIA TERM  
AR WASHINGTON REAGAN 715P  
ARRIVE: TERMINAL C  
WYRON/RICHARD H US-1967792

EQP: AIRBUS A319  
01HR 15MIN  
NON-STOP  
REF: AXP22X

HCO XD1964592691

BILLED TO AMERICAN EXPRESS 45.00\*

AIR TICKET US7819234182  
ELEC TKT

WYRON RICHARD H  
BILLED TO AMERICAN EXPRESS 319.65\*

TOTAL BASE	323.00
TOTAL TAX	41.65
NET CC BILLING	364.65*
TOTAL AMOUNT DUE	0.00

CONTINUED ON PAGE 2

CUSTOMER'S COPY





ETKT PASSENGER ITINERARY

Zurbrugg

PAGE 01 OF 02

NOT TRANSFERABLE

ZURBRUGG/CATHARINE

DATE/PLACE OF ISSUE 29MAR07 LGA

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
MAR07	1943	OK	DELTA AIR LINES INC	LV NYC-LAGUARDIA	0730A	99X	COACH	BREAKFAST	
OPERATED BY DELTA SHUTTLE				AR WAS-R REAGAN NAT	840A				QA
MAR07	1962	OK	DELTA AIR LINES INC	LV WAS-R REAGAN NAT	0530P		COACH	SNACK	
OPERATED BY DELTA SHUTTLE				AR NYC-LAGUARDIA	650P				

CONTINUED . . .

DUPLICATE

0 006 7823238929

5

DUPLICATE



ETKT PASSENGER RECEIPT

PAGE 02 OF 02

NOT TRANSFERABLE

ZURBRUGG/CATHARINE

THIS DOCUMENT EXPIRES 29MAR08

DATE/PLACE OF ISSUE 29MAR07 LGA

ISS AGT ID AA/A2C

CONF NBR CA28ND

JORSEMENTS /VAL DL ONLY/NONEND/TRANS

IATA 33601400

TOUR CODE ANHK

E CALCULATION NYC DL WAS180.79YSHLGA/ANHK DL NYC180.79  
.00AY 9.00XF LGA4.5DCA4.5

YSHLGA/ANHK USD361.58END ZPLGADCA XT5

USD 361.58  
US 27.12  
ZP 6.80  
XT 14.00  
USD409.50

\$409.50  
+52.25 (Service Fee)  
=\$461.75



17367-8

VIP I

TEL: 7

DATE: 4/12/07

TRIP ORIGIN: Reaga

DESTINATION: 3050

FARE: \$ 20.00

SIGNATURE \_\_\_\_\_

\$409.50  
+\$52.25 (Service Fee)  
=\$461.75

EYKT PASSENGER RECEIPT

NOT TRANSFERABLE

DL2597062179

ONLY/NONENODO/TRANS

WAS180.79YSHLGA/ANHK DL NYC180.79 YSH  
.00XF LGAA.5DCA4.5

FORM OF PAYMENT AXXXXXXXXXXXXX1008

JS 27.12  
P 6.80  
CT 14.00  
USD409.50

DUPLICATE

1

0 006.7035496319

DUPLICATE

U03

DUPLICATE: 11



ZURBRUGG/CATHARINE

 VG PASS  
 ELECTRONIC TICKET  
 1 006 7035496423 3  
 P2F0WM

DL2597062179

YSHLGA/ANHK

 FLIGHT DATE  
 DL 1943 25APR

 CLASS  
 Y

 ORIGIN  
 NYC-LAGUARDIA

 DEPARTS  
 730A

 OPERATED BY  
 DELTA SHUTTLE

COACH

 DESTINATION  
 WAS-R REAGAN NA

SEAT

ANY

DEPARTURE GATE SH6 \*\*SUBJECT TO CHANGE\*\*

 SEQ NO  
 040

LGA03011A/KI



DL2597062179

YSHLGA/ANHK

 FLIGHT DATE  
 DL1964 25APR

 CLASS  
 Y

 ORIGIN  
 WAS-R REAGAN NA

DEPARTS

630P

 OPERATED BY  
 DELTA SHUTTLE

COACH

 DESTINATION  
 NYC-LAGUARDIA

DEPARTURE GATE 18 \*\*SUBJECT TO CHANGE\*\*

 SEQ NO  
 056


DCA065112/LU

 BOARDING PASS  
 ELECTRONIC TICKET  
 2 006 7035496423 6  
 P2F0WM

SEAT

ANY

 BOARDING PASS  
 \*\*\*\*\* ET \*\*\*\*\*  
 ZURBRUGG/CATHARINE

DL2597062179

SEAT

ANY

 FLIGHT DATE  
 DL1964 25APR

ORIGIN

WAS-R REAGAN NA

DESTINATION

NYC-LAGUARDIA

OPERATED BY DELTA SHUTTLE

 SEQ NO  
 056

ACCOUNT NUMBER

STATEMENT DATE  
04/26/07ACCOUNT NUMBER  
ACCOUNT NAME  
PASSENGER NAME3782-937008-11008  
TOM BEATTY/BTA

ZUKLIE/MITCHELL

ZURBRUGG/CATHAR

## BUSINESS TRAVEL ACCOUNT - BTA

TOM BEATTY/BTA  
ORRICK HERRINGTON  
2121 MAIN ST  
WHEELING, WV 26003

CC-1348

PAGE 172

## AIR/RAIL TRANSACTIONS

## TICKET CHARGES AND TICKET REFUNDS

JTNG INFORMATION	TO:	TRANSACTION/ DEPARTURE DATE	TICKET NUMBER	AMOUNT	NOTES TO AMEX
DM:					
<b>KLIE/MITCHELL TOTAL</b>					
'C LAGUARDIA NY SHINGTON NAT'L DC	-WASHIN -NYC LAI	04/18/07	8901965420107	52.25	18135-1
'C LAGUARDIA NY SHINGTON NAT'L DC	-WASHIN -NYC LAI	04/11/07 04/12	0087823238919	409.50	17367-8
'C LAGUARDIA NY SHINGTON NAT'L DC	-WASHIN -NYC LAI	04/24/07 04/25	0087823238923	409.50	17367-8
'C LAGUARDIA NY SHINGTON NAT'L DC	-WASHIN -NYC LAI	03/29/07 03/30	0087823238928	409.50	17367-8
'C LAGUARDIA NY SHINGTON NAT'L DC	-WASHIN -NYC LAI	03/30/07 03/30	0087823238953	409.50	17367-8
' PENN CENTRAL SHINGTON DC	-WASHIN -NY PENI	03/28/07 03/30	5547823238919	830.00	
' PENN CENTRAL SHINGTON DC	-WASHIN -NY PENI	03/28/07	VOIDED TKT	(890.00)	
		03/28/07	89019653986308	52.25	17367-8
		03/29/07	89019653986314	52.25	17367-8
		03/30/07	89019653986337	52.25	17367-8
		04/11/07	8901965160878	52.25	17367-8

Corporation  
Services

TOLL FREE

1-800-452-1477

FAX

1-623-492-5339



Prepared For  
TOM BEATTY/BTA  
ORRICK HERRINGTON

Account Number  
3782-937008-11008

Closing Date  
04/26/07

Page 43 of 257

# Activity Continued

Reference Code

Amount \$

Date	Description	Reference Code	Amount
04/12/07	DELTA AIR LINES NEW YORK NY TKT# 0067035496319 PASSENGER TICKET ZURBRUGG/CATHARINE DELTA AIR LINES THE LAWYERS TVL SERV NEW YORK NY FROM LAGUARDIA INTL A/P TO CARRIER CLASS WASHINGTON NAT'L DC DL YS TO LAGUARDIA INTL A/P DL YS	06904210000	409.50

00378 R0418/00A 00563

Continued on reverse



Prepared For  
TOM BEATTY/BTA  
ORRICK HERRINGTON

Account Number  
3782-937008-11008

Closing Date  
04/26/07

Page 45 of 257

# Activity Continued

Reference Code

Amount \$

05379 RC458MA	04/25/07	DELTA AIR LINES	NEW YORK	NY	06904370000	409.50
		TKT# 0067035496423		04/24		
		PASSENGER TICKET				
		ZURBRUGG/CATHARINE	DELTA AIR LINES			
		THE LAWYERS TVL SERV	NEW YORK	NY		
		FROM				
		LAGUARDIA INTL A/P				
		TO	CARRIER CLASS			
		WASHINGTON NAT'L DC	DL	YS		
		TO	LAGUARDIA INTL A/P	DL	YS	

Continued on reverse



Prepared For  
TOM BEATTY/BTA  
ORRICK HERRINGTON

Account Number  
3782-937008-11008

Closing Date  
04/26/07

Page 49 of 257

# Activity Continued

Reference Code

Amount \$

03/30/07	DELTA AIR LINES	NEW YORK	NY	06903520000	409.50
	TKT# 0067823238929		03/29		
	PASSENGER TICKET				
	ZURBRUGG/CATHARINE	DELTA AIR LINES			
	THE LAWYERS TVL SERV	NEW YORK	NY		
	FROM				
	LAGUARDIA INTL A/P				
	TO	CARRIER CLASS			
	WASHINGTON NAT'L DC	DL	YS		
	TO				
	LAGUARDIA INTL A/P	DL	YS		

03/31/07	DELTA AIR LINES	NEW YORK	NY	06903530000	234.66
	TKT# 0067823238953		03/30		
	PASSENGER TICKET				
	ZURBRUGG/CATHARINE	DELTA AIR LINES			
	THE LAWYERS TVL SERV	NEW YORK	NY		
	FROM				
	WASHINGTON NAT'L DC				
	TO	CARRIER CLASS			
	LAGUARDIA INTL A/P	DL	YS		

Continued on reverse



Prepared For  
TOM BEATTY/BTA  
ORRICK HERRINGTON

Account Number  
3782-937008-11008

Closing Date  
04/26/07

Page 143 of 257

Activity Continued			Reference Code	Amount \$
03/29/07	TRAVEL AGENCY SERVICE NEW YORK NY		06593510000	52.25
	TKT# 8901963986305	03/28		
	MISC CHARGE ORDER/PREPAID TICKET AUTHORITY			
	ZURBRUGG/CATHARINE	TRAVEL AGENCY SERVICE F		
	THE LAWYERS TVL SERV	NEW YORK NY		
	FROM			
	NOT RECORDED			
	TO	CARRIER CLASS		
	NOT RECORDED			

Continued on reverse

Prepared For  
TOM BEATTY/BTA  
ORRICK HERRINGTON

Account Number  
3782-937008-11008

Page 144 of 257

---

Activity Continued

Reference Code

Amount \$

---

03/30/07	TRAVEL AGENCY SERVICE NEW YORK NY	06593520000	52.25
	TKT# 8901963986314 03/29		
	MISC CHARGE ORDER/PREPAID TICKET AUTHORITY		
	ZURBRUGG/CATHARINE TRAVEL AGENCY SERVICE F		
	THE LAWYERS TVL SERV NEW YORK NY		
	FROM		
	NOT RECORDED		
	TO CARRIER CLASS		
	NOT RECORDED		

---





Prepared For  
TOM BEATTY/BTA  
ORRICK HERRINGTON

Account Number  
3782-937008-11008

Closing Date  
04/26/07

Page 147 of 257

---

**Activity Continued**

Reference Code

Amount \$

---

03/31/07	TRAVEL AGENCY SERVICE NEW YORK NY	06593530000	52.25
	TKT# 8901963986337 03/30		
	MISC CHARGE ORDER/PREPAID TICKET AUTHORITY		
	ZURBRUGG/CATHARINE TRAVEL AGENCY SERVICE F		
	THE LAWYERS TVL SERV NEW YORK NY		
	FROM		
	NOT RECORDED		
	TO CARRIER CLASS		
	NOT RECORDED		

---

Continued on reverse

Prepared For  
TOM BEATTY/BTA  
ORRICK HERRINGTON

Account Number  
3782-937008-11008

Page 188 of 257

Activity Continued

Reference Code

Amount \$

04/12/07	TRAVEL AGENCY SERVICE NEW YORK NY	08594210000	52.25
	TKT# 8901965160678 04/11		
	MISC CHARGE ORDER/PREPAID TICKET AUTHORITY		
	ZURBRUGG/CATHARINE TRAVEL AGENCY SERVICE F		
	THE LAWYERS TVL SERV NEW YORK NY		
	FROM		
	NOT RECORDED		
	TO CARRIER CLASS		
	NOT RECORDED		

Prepared For  
TOM BEATTY/BTA  
ORRICK HERRINGTON

Account Number  
3782-937008-11008

Page 234 of 257

---

Activity Continued

Reference Code

Amount \$

---

04/25/07 TRAVEL AGENCY SERVICE NEW YORK NY 06594370000  
TKT# 8901965669428 04/24  
MISC CHARGE ORDER/PREPAID TICKET AUTHORITY  
ZURBRUGG/CATHARINE TRAVEL AGENCY SERVICE F  
THE LAWYERS TVL SERV NEW YORK NY  
FROM  
NOT RECORDED  
TO CARRIER CLASS  
NOT RECORDED

---

52.25

Itinerary Confirmation

TRAIN

Page 1 of 1

Ansbro

ANSBRO/JOHN		NY-000000-000000-5103	14May07 01:53pm ORRICK, HERRINGTON AND SUTCLIFFE, LLP
Booking locator: HAMTVR			
21May 11:00am Monday	<b>Rail Amtrak</b> From: NEW YORK PENN NY Info: AMTRAK 001KD BSNSS	Train: 2155 Class: AMTRAK 001KD BSNSS To: WILMINGTON DE Arrival: 21May Monday 12:29pm Status: Confirmed	
Amtrak Reservation Number: 070095			
21May 05:12pm Monday	<b>Rail Amtrak</b> From: WILMINGTON DE Info: AMTRAK 002KB BSNSS	Train: 2172 Class: AMTRAK 002KB BSNSS To: NEW YORK PENN NY Arrival: 21May Monday 06:45pm Status: Confirmed	
Amtrak Reservation Number: 070095			
<p>Ovation and The Lawyers' Travel Service can proactively notify you of flight changes, delays and cancellations. To opt in, go to <a href="http://www.ovationtravel.com/alerts">http://www.ovationtravel.com/alerts</a></p> <p>We value your input and welcome you to fill out our online survey: <a href="http://www.ovationtravel.com/survey">http://www.ovationtravel.com/survey</a></p> <p>Discover Hotel Crescent Court, a luxury hotel in downtown Dallas. Follow this link: <a href="http://www.lawyerstravel.com/hotelofthemoth">http://www.lawyerstravel.com/hotelofthemoth</a></p> <hr/> <p><del>Situated in the heart of San Francisco, a city famous for</del> activity, culture, and tradition, Le Meridien with warm earth tones and gorgeous views of the San Francisco skyline offers a truly distinctive experience to its guests. Follow this link: <a href="http://www.ovationtravel.com/hotelofthemoth">http://www.ovationtravel.com/hotelofthemoth</a></p> <p>THANK YOU FOR USING THE LAWYERS TRAVEL SERVICE. # #####</p>			

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\*\*\*ResFAX Message ID 4370848\*\*\*

\*\*\*ResFAX Itinerary E-Mail\*\*\*

Prepared For  
JOHN ANSBROAccount Number  
XXXX-XXXXX3-42006Closing Date  
06/12/07

Page 3 of 8

**Due in Full continued**

Amount \$

05/18/07 AMTRAK NEW YORK NY 198.00

AMTRAK

From:

To:

Carrier:

Class:

NEW YORK - PENN,NY

WILMINGTON,DE  
NEW YORK - PENN,NY

2V

1K

2V

1K

Ticket Number: 55470438741465

Date of Departure: 05/21

Passenger Name: ANSBRO/JOHN

Document Type: PASSENGER TICKET

05/18/07 TRAVEL AGENCY SERVICE NEW YORK NY 52.25

TRAVEL AGENCY SERVICE FEE

Routing Details Not Available

Ticket Number: 89019668897666

Passenger Name: ANSBRO/JOHN

Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.

**= \$250.25**



Frankel

1025 Thomas Jefferson St. NW  
 Washington, DC 20007  
 Tel: (202) 337-7718 • Fax (202) 342-7475  
 PETRAVEL@PASSPORTEXECUTIVE.COM

SALES PERSON: PAT ITINERARY/INVOICE NO. 1116316  
 CUSTOMER NBR: 0000000035 LPORYB

DATE: 30 MAR 07  
 PAGE: 01

TO: ROGER FRANKEL  
 ORRICK HERRINGTON  
 3050 K STREET NW

PAPER TICKET

FOR: FRANKEL/ROGER

02 APR 07 - MONDAY

RAIL AMTRAK SERVICE  
 LV WASHINGTON DC 700A  
 AR WILMINGTON DE 815A  
 TRAIN 2154

CONFIRMATION 2V089F96

RAIL AMTRAK 005PA FIRST  
 AMTRAK SERVICE  
 LV WILMINGTON DE 526P  
 AR WASHINGTON DC 645P  
 TRAIN 2125

CONFIRMATION 2V089F96

HCD AMTRAK 006PB FIRST  
 XD1964809767

BILLED TO AMERICAN EXPRESS 45.00\*

RAIL TICKET 2V7819234308

FRANKEL ROGER  
 BILLED TO AMERICAN EXPRESS 327.00\*

TOTAL BAS	372.00
TOTAL TAX	0.00
NET CC BI	372.00*
<hr/>	
TOTAL AMOUNT DUE	0.00

\$372/2=\$186.00

CONTINUED ON PAGE 2

CUSTOMER'S COPY



OS 8212 6889  
PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT  
ISSUED BY

ARC  
AIRLINES REPORTING CRP  
PASSENGER EXECUTIVE  
FRANKEL/ROGER  
TO AIRLINES REPORTING CORP  
TRAVEL RELATED SERVICE FEE

30XTR07 MCO PASSENGER RECEIPT  
DATE OF ISSUE 08/11/12  
ISSUE NO. A35 / A35  
ISSUE DATE 08/08/29  
ISSUE TIME 08/08/29

NAME OF PASSENGER  
7 THIS IS YOUR RECEIPT

CARRIER/FLIGHT  
CLASS/DATE  
TIME  
RES. INVAL BEFORE  
INVAL AFTER  
FROM  
TO

ISSUED IN EXCHANGE FOR  
FORM OF PAYMENT  
XXXXXXX XXXX2009+ 0400 / 100911  
STOCK CONTROL NUMBER TX  
88940161113974  
DOCUMENT NUMBER  
0 890 1964809767 1

ORIGINAL VALUE  
FARE CALCULATION  
FARE BASIS  
FARE PAID  
45.00  
0.00  
STOCK CONTROL NUMBER TX  
88940161113974  
DOCUMENT NUMBER  
0 890 1964809767 1

NOT VALID FOR TRAVEL  
OR PAYMENT  
DOCUMENT NUMBER  
8901 09800291

06 8212 6889  
PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT  
ISSUED BY

AMTRAK  
PASSPORT EXECUTIVE  
FRANKEL/ROGER  
NOT VALID FOR TRANSPORTATION THROUGHOUT YOUR JOURNEY  
AMTRAK-MAIL SERVICE  
1FULL

ARC 30MXR07 PASSENGER RECEIPT 1 OF 1  
W011 / 12JN \*3S / X3S  
WASHINGTON, D.C.  
BULLI  
ISSUED IN EXCHANGE FOR  
LPO978/AA  
EXCHG. FINE RAD  
FORM OF PAYMENT  
\*\*\*\*\*XXXXXXXXXXXX9-XN\* #400/ C 186847  
STOCK CONTROL NUMBER TX DOCUMENT NUMBER  
88940161113963 0 554 7819234308 1

06 8212 6889  
PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT  
ISSUED BY

XVAS  
XNIL 2V 2154 PA H2APR 1PAFIRST  
WAS 2V 2125 PB H2APR 1PBFIRST  
NAME OF PASSENGER  
CLASSDATE TIME  
CARRIERFLIGHT CLASSDATE TIME  
DATE BOARD TIME SEAT WINDOW  
\*\*\*\*\*  
NOT VALID FOR TRAVEL  
DOCUMENT NUMBER  
554 7819234308 1

Mullady

AMTRAK

1

MULLADY / RAYMOND

BWI AIRPORT STA, MD  
NEW YORK PENN, NY

2V Train Date  
2154 29MAR07

K Special Car  
EXPRS BSNESS

EX 21.00 AX 170.00 2009

Rail Fares \$191.00 Account Charge \$0.00

Fare Total \$191.00

KOAE

0884010040373 01 01  
29MAR07 672CB

PASSENGER RECEIPT

AMTRAK

1

MULLADY / RAYMOND

NEW YORK PENN, NY  
BWI AIRPORT STA, MD

2V Train Date  
2125 29MAR07

K Special Car  
EXPRS BSNESS

EX 21.00 AX 170.00 2009

Rail Fares \$191.00 Account Charge \$0.00

Fare Total \$191.00

AE

0884010040381 01 01  
29MAR07 672CB

PASSENGER RECEIPT

\$191.00  
191.00  
+ 21.25 (service charge  
=\$406.25



Ansbro

ANSBRO/JOHN		NY-000000-000000-5103	14May07 01:53pm ORRICK, HERRINGTON AND SUTCLIFFE, LLP
Booking locator: HAMTVR			
21May 11:00am Monday	<b>Rail Amtrak</b> From: NEW YORK PENN NY Info: AMTRAK 001KD BSNSS	Train: 2155 Class: AMTRAK 001KD BSNSS To: WILMINGTON DE Arrival: 21May Monday 12:29pm Status: Confirmed	
Amtrak Reservation Number: 070095			
21May 05:12pm Monday	<b>Rail Amtrak</b> From: WILMINGTON DE Info: AMTRAK 002KB BSNSS	Train: 2172 Class: AMTRAK 002KB BSNSS To: NEW YORK PENN NY Arrival: 21May Monday 06:45pm Status: Confirmed	
Amtrak Reservation Number: 070095			
<p>Ovation and The Lawyers' Travel Service can proactively notify you of flight changes, delays and cancellations. To opt in, go to <a href="http://www.ovationtravel.com/alerts">http://www.ovationtravel.com/alerts</a></p> <p>We value your input and welcome you to fill out our online survey: <a href="http://www.ovationtravel.com/survey">http://www.ovationtravel.com/survey</a></p> <p>Discover Hotel Crescent Court, a luxury hotel in downtown Dallas. Follow this link: <a href="http://www.lawyerstravel.com/hotelofthemoth">http://www.lawyerstravel.com/hotelofthemoth</a></p> <hr/> <p><del>Situated in the heart of San Francisco, a city famous for</del> activity, culture, and tradition, Le Meridien with warm earth tones and gorgeous views of the San Francisco skyline offers a truly distinctive experience to its guests. Follow this link: <a href="http://www.ovationtravel.com/hotelofthemoth">http://www.ovationtravel.com/hotelofthemoth</a></p> <p style="text-align: center;">THANK YOU FOR USING THE LAWYERS TRAVEL SERVICE.                  #                  #####</p>			

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 \*\*\*ResFAX Itinerary E-Mail\*\*\*



Prepared For  
JOHN ANSBRO

Account Number  
XXXX-XXXXX3-42006

Closing Date  
06/12/07

Page 3 of 8

**Due in Full continued**

Amount \$

05/18/07 AMTRAK NEW YORK NY 198.00

AMTRAK

From:

To:

Carrier:

Class:

NEW YORK - PENN,NY

WILMINGTON,DE  
NEW YORK - PENN,NY

2V

1K

2V

1K

Date of Departure: 05/21

Ticket Number: 55470438741465

Passenger Name: ANSBRO/JOHN

Document Type: PASSENGER TICKET

05/18/07 TRAVEL AGENCY SERVICE NEW YORK NY 52.25

TRAVEL AGENCY SERVICE FEE

Routing Details Not Available

Ticket Number: 89019668897666

Passenger Name: ANSBRO/JOHN

Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.

= \$250.25



Frankel

1025 Thomas Jefferson St. NW  
 Washington, DC 20007  
 Tel: (202) 337-7718 • Fax (202) 342-7475  
 PETRAVEL@PASSPORTEXECUTIVE.COM

SALES PERSON: PAT ITINERARY/INVOICE NO. 1116316  
 CUSTOMER NBR: 0000000035 LP0BYB

DATE: 30 MAR 07  
 PAGE: 01

TO: ROGER FRANKEL  
 ORRICK HERRINGTON  
 3050 K STREET NW

PAPER TICKET

FOR: FRANKEL/ROGER

02 APR 07 - MONDAY

RAIL AMTRAK SERVICE  
 LV WASHINGTON DC 700A  
 AR WILMINGTON DE 915A  
 TRAIN 2154

CONFIRMATION 2V089F96

RAIL AMTRAK 005PA FIRST  
 AMTRAK SERVICE  
 LV WILMINGTON DE 526P  
 AR WASHINGTON DC 645P  
 TRAIN 2125

CONFIRMATION 2V089F96

HCO AMTRAK 006PB FIRST  
 XD1964809767

BILLED TO AMERICAN EXPRESS 45.00\*

RAIL TICKET 2V7819234308

FRANKEL ROGER  
 BILLED TO AMERICAN EXPRESS 327.00\*

TOTAL BAS	372.00
TOTAL TAX	0.00
NET CC BI	372.00*
<hr/>	
TOTAL AMOUNT DUE	0.00

\$372/2=\$186.00

CONTINUED ON PAGE 2

CUSTOMER'S COPY



05 8212 8889  
PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT  
ISSUED BY

ARC 30MXR07 MCO PASSENGER RECEIPT  
AIRLINES REPORTING CRP 0011/1230 X35 / X35  
PASSENGER EXECUTIVE / WASHINGTON DC  
FRANKEL/ROGER  
TO AIRLINES REPORTING CORP  
TRAVL. RELATED SERVICE FEE

0011/1230 X35 / X35  
0011/1230 X35 / X35  
0011/1230 X35 / X35

MISCELLANEOUS CHARGES ORDER  
NAME OF PASSENGER  
7 THIS IS YOUR RECEIPT

CARRIER/FLIGHT CLASS/DATE TIME RES. INVALD BEFORE INVALD AFTER FROM TO

ISSUED IN EXCHANGE FOR

FORM OF PAYMENT  
AXXXXXXXXXXXXXX2889+ 0400 / 100911

NOT VALID FOR TRAVEL OR PAYMENT

STOCK CONTROL NUMBER TX 88940161113974

DOCUMENT NUMBER 0 890 1964809767 1

05 8212 8889

[illegible]

Mullady

Riders: 1  
 Name of Passenger: MULLADY / RAYMOND  
 Signature: ☐  
 AMTRAK  
 BWI AIRPORT STA, MD  
 NEW YORK PENN, NY  
 2V Train Date  
 2154 29MAR07  
 K Space/Car  
 EXPRESS BSNESS  
 EX 21.00X170.00 2009  
 Rail Fare \$191.00 Access Charge \$0.00  
 Face Value \$191.00  
 KOAE  
 0884010040373 01 01  
 29MAR07 672CB  
 PASSENGER RECEIPT

Riders: 1  
 Name of Passenger: MULLADY / RAYMOND  
 Signature: ☐  
 AMTRAK  
 NEW YORK PENN, NY  
 BWI AIRPORT STA, MD  
 2V Train Date  
 2125 29MAR07  
 K Space/Car  
 EXPRESS BSNESS  
 EX 21.00X170.00 2009  
 Rail Fare \$191.00 Access Charge \$0.00  
 Face Value \$191.00  
 AE  
 0884010040381 01 01  
 29MAR07 672CB  
 PASSENGER RECEIPT

\$191.00  
 191.00  
 + 21.25 (service charge  
 = \$406.25